

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-16837-PMM

ROBERT LEE BOLTZ
LINDA L BOLTZ
210 FT HENRY RD
BETHEL PA 19507

Petition Filed Date: 10/12/2018
341 Hearing Date: 12/04/2018
Confirmation Date: 02/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$638.00	27381287970	05/13/2021	\$638.00	27427778111	06/16/2021	\$638.00	27427778561
06/23/2021	\$638.00	27427780416	08/17/2021	\$638.00	27427782227	09/10/2021	\$638.00	27427777672
10/18/2021	\$638.00	27427784861	11/16/2021	\$638.00	27412300372	12/22/2021	\$638.00	27412302431
01/18/2022	\$638.00	27427789798	02/11/2022	\$638.00	27427792342	03/22/2022	\$638.00	27427993681
04/13/2022	\$638.00	27427798056	05/17/2022	\$638.00	27427799057	06/17/2022	\$638.00	27427799992
07/19/2022	\$638.00	27407175772						
Total Receipts for the Period: \$10,208.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,293.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LEONARD ZAGURSKIE JR ESQ	Attorney Fees	\$4,001.00	\$4,001.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$2,094.92	\$18.00	\$2,076.92
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$11,041.73	\$94.89	\$10,946.84
3	SCOLOPAX LLC »» 003	Unsecured Creditors	\$4,550.26	\$39.11	\$4,511.15
4	WELLSPAN HEALTH »» 004	Unsecured Creditors	\$1,113.02	\$0.00	\$1,113.02
5	BLI RENTALS LLC »» 005	Secured Creditors	\$5,186.55	\$0.00	\$0.00
6	SELENE FINANCE LP »» 06A	Mortgage Arrears	\$3,364.27	\$3,364.27	\$0.00
7	SELENE FINANCE LP »» 06B	Mortgage Arrears	\$13,356.73	\$13,356.73	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$391.43	\$0.00	\$391.43
9	LENDMARK FINANCIAL SERVICES LLC »» 008	Unsecured Creditors	\$4,952.32	\$42.56	\$4,909.76
10	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$2,734.94	\$23.50	\$2,711.44
11	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,113.10	\$0.00	\$1,113.10
12	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$2,245.64	\$19.30	\$2,226.34
13	AMERICAN INFOSOURCE LP »» 012	Unsecured Creditors	\$2,071.83	\$17.80	\$2,054.03

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14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$598.91	\$0.00	\$598.91
15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$629.60	\$0.00	\$629.60
16	FULTON BANK NA »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
17	BECKET & LEE, LLP »» 016	Unsecured Creditors	\$129.64	\$0.00	\$129.64
18	PSECU »» 017	Secured Creditors	\$230.19	\$230.19	\$0.00
19	PSECU »» 18A	Secured Creditors	\$291.06	\$291.06	\$0.00
20	PSECU »» 18B	Secured Creditors	\$2,270.23	\$2,270.23	\$0.00
21	MERRICK BANK »» 019	Unsecured Creditors	\$2,511.82	\$21.59	\$2,490.23
22	MERRICK BANK »» 020	Unsecured Creditors	\$3,240.63	\$27.84	\$3,212.79
23	PSECU »» 021	Unsecured Creditors	\$2,065.73	\$17.75	\$2,047.98
24	PSECU »» 22A	Secured Creditors	\$0.00	\$0.00	\$0.00
25	PSECU »» 22B	Secured Creditors	\$2,517.03	\$2,517.03	\$0.00
26	COLLINS ASSET GROUP LLC »» 023	Unsecured Creditors	\$10,698.35	\$91.94	\$10,606.41
27	QUEST DIAGNOSTICS »» 024	Unsecured Creditors	\$403.82	\$0.00	\$403.82
28	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$2,491.51	\$21.42	\$2,470.09
29	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$936.07	\$0.00	\$936.07
30	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$1,115.70	\$0.00	\$1,115.70
31	MARINER FINANCE LLC »» 028	Unsecured Creditors	\$2,179.32	\$18.73	\$2,160.59
32	QUANTUM3 GROUP LLC as agent for »» 029	Unsecured Creditors	\$445.97	\$0.00	\$445.97
33	LVNV FUNDING LLC »» 030	Unsecured Creditors	\$2,548.62	\$21.90	\$2,526.72
34	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$1,888.14	\$16.22	\$1,871.92
35	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$341.09	\$0.00	\$341.09
36	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$2,769.05	\$23.80	\$2,745.25
37	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$5,336.31	\$45.86	\$5,290.45
38	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$825.37	\$0.00	\$825.37
39	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$918.10	\$0.00	\$918.10
40	PORTFOLIO RECOVERY ASSOCIATES »» 037	Unsecured Creditors	\$1,073.40	\$0.00	\$1,073.40
41	PORTFOLIO RECOVERY ASSOCIATES »» 038	Unsecured Creditors	\$2,641.25	\$22.70	\$2,618.55
42	PORTFOLIO RECOVERY ASSOCIATES »» 039	Unsecured Creditors	\$6,161.63	\$52.95	\$6,108.68

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,293.80	Current Monthly Payment:	\$638.00
Paid to Claims:	\$26,668.37	Arrearages:	\$638.00
Paid to Trustee:	\$2,539.18	Total Plan Base:	\$53,537.80
Funds on Hand:	\$86.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.